IDAHO DEPARTMENT OF EDUCATION Child Nutrition Programs P. O. Box 83720 Boise, ID 83720-0027 Phone: 208-332-6820

COMPLAINT FORMReport Complaints Regarding USDA Food Commodities

| Contract No.: | Can Code: | Plant No.: | |
|--|--|--|-----------|
| Pack Size: | Packing Date on Sack or Case: | | |
| No. of Units Received: | Date Receiv | ved: | |
| Present Location of Commodity: | | | |
| Condition and/or Problem: Please | describe below: | | |
| | | | |
| | | | |
| Additional Comments and/or Inform | ation: | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | _ | |
| SAVE: Photographs (Polaroid or (| other) of product. Can(s) | <u>·</u> : Wash and flatten with top and bot rn leaving all identifying labels on. | ttom lids |
| SAVE: Photographs (Polaroid or (| other) of product. Can(s) | - : Wash and flatten with top and bot | ttom lids |
| SAVE: Photographs (Polaroid or oinserted inside, leave all labels or | other) of product. Can(s) n. Other containers: retu | - : Wash and flatten with top and bot | ttom lids |
| SAVE: Photographs (Polaroid or oinserted inside, leave all labels or of the series of | other) of product. Can(s) n. Other containers: retu Date | Wash and flatten with top and bot rn leaving all identifying labels on. | • |
| inserted inside, leave all labels or Sponsor Participant Number: | other) of product. Can(s) n. Other containers: retu Date | Wash and flatten with top and bot rn leaving all identifying labels on. | • |
| SAVE: Photographs (Polaroid or oinserted inside, leave all labels or oil | other) of product. Can(s) n. Other containers: retu Date | Wash and flatten with top and bot rn leaving all identifying labels on. | • |
| SAVE: Photographs (Polaroid or cinserted inside, leave all labels or Sponsor Participant Number: Program Name: Signature: | other) of product. Can(s) n. Other containers: retu Date | Wash and flatten with top and bot rn leaving all identifying labels on. | • |
| SAVE: Photographs (Polaroid or oinserted inside, leave all labels or oil | other) of product. Can(s) n. Other containers: retu Date | Wash and flatten with top and bot rn leaving all identifying labels on. | |
| SAVE: Photographs (Polaroid or cinserted inside, leave all labels or Sponsor Participant Number: Program Name: Signature: STATE OFFICE USE ONLY: D.O. No.: | other) of product. Can(s) n. Other containers: retu DateN.D. | Wash and flatten with top and bot rn leaving all identifying labels on. | |
| SAVE: Photographs (Polaroid or cinserted inside, leave all labels or Sponsor Participant Number: Program Name: Signature: STATE OFFICE USE ONLY: D.O. No.: No. of Units Received: | other) of product. Can(s) n. Other containers: retu Date N.D Date | Wash and flatten with top and born leaving all identifying labels on. Title: No.: Received: | |
| SAVE: Photographs (Polaroid or cinserted inside, leave all labels or Sponsor Participant Number: Program Name: Signature: STATE OFFICE USE ONLY: D.O. No.: No. of Units Received: Processor's Name: | other) of product. Can(s) n. Other containers: retu Date N.D Date | Wash and flatten with top and born leaving all identifying labels on. Title: No.: Received: | |

COMPLAINT PROCEDURE

When a problem is discovered with any USDA Food Commodity, a complaint form must be completed. This form must be mailed to the State Office as soon as possible.

The following steps need to be accomplished by the State Office when a complaint form is received:

- 1. If a complaint is received over the phone, obtain as such information as possible to complete the top portion of the form.
- 2. Send the complaint form(s) to the State Office Commodity Clerk. The commodity clerk will fill in the bottom of the form with as much information as possible and add any additional information to the top of the form.
- 3. The form is then evaluated by the State Office to see which step(s) are to be performed next. One of the following choices may be made:
 - a. Notify USDA of the complaint filed.
 - b. Hold complaint for additional information.
 - c. Hold complaint to see if others have the same complaint.
 - d. No action needed, file complaint.
- 4. After the complaint is evaluated, you are informed of the action the State Office is taking to resolve your complaint. This is to be done within seven working days.
- 5. Your complaint form will be updated as more information becomes available.